

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Khushi Shah
Address 78 Sapphire Springs, Raiya Road, Near Rajkot Junction
PHONE 9339115029
GSTIN 24DFBQX2363K1Z2
Place of Supply Gujarat (50)

Invoice No. 197
Invoice Date 22-Oct-23
Challan Date 22-Oct-23
L.R. No. 81453
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	3964	29	375	04-02-2022	1859.63	12%	10875.00
Belladonna 30	739762	4213	26	793	12-04-2022	3525.68	12%	20618.00
Nux Vomica 30	400126	3687	20	141	27-01-2022	482.22	12%	2820.00
Aconite 30	719910	3840	15	533	19-09-2022	1367.15	12%	7995.00
Total								42308.00

Discount -2115.40
Taxable Value 40192.60
CGST(6%) 2411.56
SGST(6%) 2411.56
Total Amount After Tax 45015.71

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 13995567357
Bank Branch IFSC SBIN122TR2

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory